



DUPLICATE INVOICE

INVOICE NO.

C-1526

Approved For Release 2001/07/27 : CIA-RDP81B00879R001100050008-1

EDGERTON, GERMESHAUSEN & BRIER INC.

POST OFFICE BOX 1912, LAS VEGAS, NEVADA

BILL TO

SHIP TO

INV. DATE **7 December 1961**

25X1A

PURCHASE ORDER NO.		SHIP VIA		PREPAID	COLLECT	TERMS
						Net 30

QUANTITY	DESCRIPTION	AMOUNT
	Invoices paid month of November, 1961, as per attached.	\$7,291.25
	Plus 10% Service Charge.	729.32
	TOTAL	\$8,022.62
	Open P.O.'s not included in above charge amounted to \$3,010.42 as of the close of business 26 November 1961.	
	Plus 10% Service Charge 301.04	
	\$3,311.46	

8022.62
3311.46
11,334.08

Procurement # 10,265.11
FREIGHT 10.42
BOOKS 28.29
10% Svc. Chg. \$ 1,030.37
11,334.08

DOCUMENT NO. 9
NO CHANGE IN CLASS. ☐
UNCLASSIFIED
CLASS. CHANGED TO: TS S
REVIEW DATE: 020177
AUTH: HR 702
DATE: 170777 REVIEWER: 010956

Paid 12/8/61
CK # 325

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